W.R. Grace & Co. 7500 Grace Drive Columbia, Maryland 21044 USA Invoice Number 2476345 Invoice Date 10/25/13 Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees 0.00 Expenses 31.04

TOTAL BALANCE DUE UPON RECEIPT

\$31.04

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W.R. Grace & Co.	Invoice Number	2476345
7500 Grace Drive	Invoice Date	10/25/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60029

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Re: Fee Applications-Applicant

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 28.00
Postage Expense 3.04

CURRENT EXPENSES 31.04

TOTAL BALANCE DUE UPON RECEIPT \$31.04

TOTAL BALANCE DUE OFON RECEIFT \$31.04

W.R. Grace & Co.	Invoice Number	2476345
7500 Grace Drive	Invoice Date	10/25/13
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

Re: (60029	)) Fee Applications-Applicant	
FOR COSTS	ADVANCED AND EXPENSES INCURRED:	
09/03/13	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
09/03/13	Duplicating/Printing/Scanning ATTY # 000559: 124 COPIES	12.40
09/04/13	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.04
09/06/13	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
09/06/13	<pre>Duplicating/Printing/Scanning ATTY # 000349: 33 COPIES</pre>	3.30
09/11/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES</pre>	2.10
09/12/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES</pre>	2.10
09/26/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES</pre>	.50
09/26/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES</pre>	1.20
09/26/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES</pre>	1.30
09/27/13	<pre>Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES</pre>	1.30
09/27/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

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60029 Fee	. Grace & Co. Applications-Applicant ber 25, 2013	Invoice Number 2476345 Page 2
09/27/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
09/27/13	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
	CURRENT EXPENSES	31.04
	TOTAL BALANCE DUE UPON RE	CCEIPT \$31.04

W.R. Grace & Co. 62 Whittemore Avenue Cambridge, MA 02140

Invoice Number 2476346 Invoice Date 10/25/13 Client Number 172573

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

0.00 Fees 4.10 Expenses

TOTAL BALANCE DUE UPON RECEIPT

\$4.10

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W.R. Grace & Co. 62 Whittemore Avenue Cambridge, MA 02140	Invoice Number Invoice Date Client Number Matter Number	-, -, -
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Re: Specifications Inquiry		
FOR COSTS ADVANCED AND EXPENSES INCURRED:		
Duplicating/Printing/Scanning	4.10	
CURRENT EXPENSES		4.10
TOTAL BALANCE DUE U	PON RECEIPT	\$4.10

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62 Whitt	ace & Co. Lemore Avenue ge, MA 02140		Invoice Number Invoice Date Client Number Matter Number	10/25/13 172573
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Re: (60041	.) Specifications	Inquiry		
FOR COSTS	ADVANCED AND EXPEN	ISES INCURRED:		
09/12/13	Duplicating/Print ATTY # 007015: 13	5		1.30
09/16/13	Duplicating/Print ATTY # 007015: 14	5		1.40
09/16/13	Duplicating/Print ATTY # 007015: 14			1.40
		CURRENT EXPENSES		4.10
		TOTAL BALANCE DUE UPON	RECEIPT	\$4.10
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